

2025/26 Action Tracker - Public Board - 25 Septemeber 2025

| Action Item | Date         | Meeting | Agenda No. | Agenda Item                 | Action Required  | Person Responsible | Committee            | Date action to be addressed by | Comments  |
|-------------|--------------|---------|------------|-----------------------------|--|--------------------|----------------------|--------------------------------|---|
| 6           | 31 July 2025 | Public  | 11.2       | Backlog Maintenance 2024/25 | To present a five-year plan showing the trajectory of capital investment to address backlog maintenance (BLM) risks, to be taken forward through the Infrastructure Committee. | Craige Richardson  | Infrastructure Cttee | 09 October 2025                | Added to the forward plan for the agenda for Infrastructure Cttee |